

IN RE:
BEATRICE GLOVER

CASE NO. 04 B 09469

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3440

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/10/2004 and was confirmed 06/30/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 11/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSEC W/INTER	7163.95	710.89	7163.95
CAPITAL ONE BANK	FILED LATE	1558.89	.00	.00
MERRICK BANK	UNSEC W/INTER	1332.78	132.27	1332.78
CAPITAL ONE BANK	UNSEC W/INTER	784.47	77.92	784.47
ACTION CARD	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1603.38	159.09	1603.38
CITIBANK NA	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	581.90	58.59	581.90
ST CATHERINE HOSPITAL	UNSEC W/INTER	840.00	84.12	840.00
ARSHAD P MALIK	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK NA	UNSEC W/INTER	NOT FILED	.00	.00
NATIONAL FINANCIAL SYSTE	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1614.33	160.21	1614.33
AMERICAN GENERAL FINANCE	UNSEC W/INTER	3622.40	402.67	3622.40
TARGET	UNSEC W/INTER	NOT FILED	.00	.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,234.03
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	20,563.00	
PRIORITY		.00
SECURED		.00
UNSECURED		17,543.21
INTEREST		1,785.76
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,234.03
DEBTOR REFUND		.00

TOTALS	----- 20,563.00	----- 20,563.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE